Fill in this inf	21222 IAD Dec 149 Filed 00/01/22 Entered 09/01/22 13: ormation to identify the case:	05:37	D	esc Main
Debtor 1	ЈОЅЕРН КИВІСЕК			
Debtor 2				
(Spouse, if filing)	Inkruptcy Court for the: Western District of Pennsylvania			
Case Number:	18-21222JAD (State)			
Form 410				
Notice	of Final Cure Payment			10/15
File a separate	notice for each creditor.			
below has bee	ankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the properties of the properties of the plan. Prtgage Information	repetitio	n defa	ult in the claim
Name of cre		urt claiı 5	n no.	(if known):
Last 4 digits	of any number you use to identify the debtor's account 4 9 0 1			-
Property Ad	dress: 212 GOTHAM LN MONROEVILLE PA 15146			
Part 2: Cu	re Amount			
Total cure dis	bursments made by the trustee:		Amo	unt
a. Allowed p	repetition arrearage:	(a)	\$	2,900.00
b. Prepetitio	n arrearage paid by the trustee:	(b)	\$	2,900.00
c. Amount o	f postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c)	\$	0.00
	f postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) by the trustee:	(d)	\$	0.00
•	ostpetition arrearage:	(e)	\$	0.00
f. Postpetition	on arrearage paid by the trustee:	+ (f)	\$	0.00
g. Total. Add	d lines b, d, and f.	(g)	\$	2,900.00
Part 3: Pa	stnetition Mortgage Payment			

Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

6 / 1 / 2022 MM / DD / YYYY

The next postpetition payment is due on

Mortgage is paid directly by the debtor(s).

\$125.00

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Debtor 1	JOSEPH KUBICEK	Case number (if known)	18-21222JAD	
	Name			

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 09/01/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	JOSEPH KUBICEK	Case number (if known)	18-21222JAD
	Name		•

Disbursement History

_				
Date	Check #	Name	Posting Type	Amount
		(Part 2 (b))		
		PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	273.51
11/27/2018 12/21/2018	1100413 1103513	PHFA/HEMAP PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	179.51 167.72
01/25/2019	1103513	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	167.72
02/25/2019	1109994	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	166.82
03/25/2019	1113276	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	166.37
04/26/2019	1116591	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	165.90
05/24/2019	1119984	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	170.74
06/25/2019	1123397	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	170.23
07/29/2019 08/27/2019	1126833 1130316	PHFA/HEMAP PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	173.92 284.67
09/24/2019	1133578	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	283.62
10/24/2019	1136953	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	275.55
11/25/2019	1140411	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	222.30
12/23/2019	1143806	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	31.87
				2,900.00
		JLAR PAYMENT (Par		
	1087691	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	625.00
08/28/2018 09/25/2018	1090909 1094042	PHFA/HEMAP PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	69.55 180.45
10/29/2018	1094042	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	99.07
11/27/2018	1100413	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	150.93
12/21/2018	1103513	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
01/25/2019	1106751	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
02/25/2019	1109994	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
03/25/2019	1113276	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
04/26/2019	1116591	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
05/24/2019	1119984	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
06/25/2019 07/29/2019	1123397 1126833	PHFA/HEMAP PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	125.00 125.00
08/27/2019	1130316	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
09/24/2019	1133578	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
10/24/2019	1136953	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
11/25/2019	1140411	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
12/23/2019	1143806	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
01/28/2020	1147262	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
02/25/2020	1150790	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
03/23/2020 04/27/2020	1154267 1157722	PHFA/HEMAP PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	125.00 125.00
05/26/2020	1161056	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
06/26/2020	1164214	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
07/29/2020	1167311	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
08/25/2020	1170395	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
09/28/2020	1173491	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
10/26/2020		PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
11/24/2020	1179645	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
12/21/2020 01/25/2021	1182586 1185571	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	125.00 125.00
01/25/2021	1188697	PHFA/HEMAP PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	125.00
03/26/2021	1192005	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
04/26/2021	1195243	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
05/25/2021	1198356	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
06/25/2021	1201545	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
07/07/2021	1201545	PHFA/HEMAP	CANCELLED CHECK TO CREDITOR/CONT	-125.00
07/26/2021	1204747	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	250.00
08/26/2021	1207891	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
09/24/2021	1210995	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	125.00
10/25/2021 11/22/2021	1214072 1217107	PHFA/HEMAP PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	125.00 125.00
12/23/2021	1217107	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
01/26/2022	1223246	PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	125.00
02/23/2022		PHFA/HEMAP	AMOUNTS DISBURSED TO CREDITOR	375.00

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Debtor 1	JOSEPH KI	JOSEPH KUBICEK		Case number (if known)	number (if known) 18-21222JAD	
	Name					
			Disbursement His	story		
Date	Check #	Name	Pos	ting Type		Amount
						6,250.00

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSEPH KUBICEK 212 GOTHAM LANE MONROEVILLE, PA 15146

CHRISTOPHER M FRYE ESQ STEIDL & STEINBERG GULF TOWER STE 2830 707 GRANT ST PITTSBURGH, PA 15219

PHFA/HEMAP 211 NORTH FRONT ST HARRISBURG, PA 17101

JADA S GREENHOWE ESQ PHFA/HEMAP 211 NORTH FRONT ST HARRISBURG, PA 17105

9/1/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee